

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMES A COLEMAN	§	Case No.: 07-01818
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2007.
- 2) This case was confirmed on 05/03/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/03/2007, 01/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010.
- 5) The case was completed on 05/06/2010.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,800.00
- 10) Amount of unsecured claims discharged without payment \$ 19,181.96
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,728.48
Less amount refunded to debtor	\$ 301.28
NET RECEIPTS	\$ 13,427.20

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,691.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 941.49
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,632.99
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Attorney fees paid and disclosed by debtor	\$ 66.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC MORTGAGE	SECURED	159,779.00	159,697.35	.00	.00	.00
GMAC MORTGAGE	SECURED	NA	3,764.08	52.88	52.88	.00
OCWEN LOAN SERVICING	SECURED	39,943.00	39,886.06	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	1,490.78	1,340.78	1,340.78	.00
COOK COUNTY TREASURE	SECURED	2,600.00	5,195.13	924.00	924.00	.00
COOK COUNTY TREASURE	UNSECURED	2,322.00	NA	NA	.00	.00
GMAC	SECURED	3,000.00	2,733.38	2,733.00	2,733.00	363.09
INTERNAL REVENUE SER	PRIORITY	3,600.00	2,625.14	2,625.14	2,625.14	.00
AT & T BANKRUPTCY	UNSECURED	250.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	72.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	877.00	877.59	877.59	87.76	.00
CAPITAL ONE	UNSECURED	674.00	674.73	674.73	67.47	.00
CAPITAL ONE AUTO FIN	UNSECURED	7,084.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	414.76	NA	NA	.00	.00
COMCAST	UNSECURED	119.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	238.86	NA	NA	.00	.00
DISH NETWORK	UNSECURED	216.50	NA	NA	.00	.00
MIDWEST CENTER FOR S	UNSECURED	106.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,148.00	2,183.20	2,183.20	218.32	.00
GLOBAL PAYMENTS	UNSECURED	733.00	733.99	733.99	73.40	.00
HSBC TAXPAYER FINANC	UNSECURED	1,251.00	1,247.42	1,247.42	124.74	.00
NCO COLLECTION AGENC	UNSECURED	341.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	804.00	804.89	804.89	80.49	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAY LOAN OF IL	UNSECURED	500.00	708.16	708.16	70.82	.00
RADIO SHACK/ CITIBAN	UNSECURED	1,220.00	NA	NA	.00	.00
USA PAY DAY LOANS	UNSECURED	725.00	322.80	322.80	32.28	.00
GMAC	UNSECURED	NA	.00	.38	.04	.00
GREENWICH CAPITAL FI	OTHER	NA	NA	NA	.00	.00
VIOLET COLEMAN	OTHER	.00	NA	NA	.00	.00
VIOLET COLEMAN	OTHER	.00	NA	NA	.00	.00
VIOLET COLEMAN	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO	SECURED	NA	.00	.00	.00	.00
GMAC MORTGAGE LLC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,393.66	1,393.66	.00
Debt Secured by Vehicle	2,733.00	2,733.00	363.09
All Other Secured	<u>924.00</u>	<u>924.00</u>	<u>.00</u>
TOTAL SECURED:	5,050.66	5,050.66	363.09
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,625.14</u>	<u>2,625.14</u>	<u>.00</u>
TOTAL PRIORITY:	2,625.14	2,625.14	.00
GENERAL UNSECURED PAYMENTS:	7,553.16	755.32	.00

Disbursements:

Expenses of Administration	\$ 4,632.99	
Disbursements to Creditors	\$ 8,794.21	
TOTAL DISBURSEMENTS:		\$ 13,427.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.